

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-28153 (JNP)

Vincent Sceno, Jr. and Leigh A. Willis-Sceno
539 Lincoln Avenue
Paulsboro, NJ 08066

Monthly Payment: \$1,271.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/21/2022	\$1,271.00	02/18/2022	\$1,271.00	03/21/2022	\$1,271.00	04/19/2022	\$1,271.00
05/23/2022	\$1,271.00	06/21/2022	\$1,271.00	07/20/2022	\$1,271.00	08/19/2022	\$1,271.00
09/19/2022	\$1,271.00	10/21/2022	\$1,271.00	11/18/2022	\$1,271.00	12/19/2022	\$1,271.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	VINCENT SCENO, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$2,560.00	\$2,560.00	\$0.00	\$0.00
1	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING, LLC	33	\$4,634.36	\$2,338.61	\$2,295.75	\$494.44
3	BOROUGH OF PAULSBORO	24	\$6,608.07	\$6,608.07	\$0.00	\$594.41
4	BOSCOV'S	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK USA, N.A.	33	\$1,725.00	\$870.47	\$854.53	\$184.04
6	LVNV FUNDING, LLC	33	\$2,188.91	\$1,104.58	\$1,084.33	\$233.54
7	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
8	ACAR LEASING LTD	28	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$656.03	\$331.06	\$324.97	\$70.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,662.90	\$839.15	\$823.75	\$177.42
11	JARED	33	\$0.00	\$0.00	\$0.00	\$0.00
12	LVNV FUNDING, LLC	33	\$6,306.89	\$3,182.60	\$3,124.29	\$672.89
13	MARINER FINANCE, LLC	28	\$3,359.88	\$3,359.88	\$0.00	\$3,359.88
14	MERCURY -FBT	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MERRICK BANK	33	\$1,440.56	\$726.93	\$713.63	\$153.69
16	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	PNC BANK, N.A.	24	\$10,359.28	\$10,359.28	\$0.00	\$4,673.67
18	LVNV FUNDING, LLC	33	\$7,634.89	\$3,852.72	\$3,782.17	\$814.57
19	WELLS FARGO BANK, N.A.	24	\$440.24	\$440.24	\$0.00	\$360.83
20	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
21	STATE OF NEW JERSEY	28	\$925.54	\$925.54	\$0.00	\$925.54
22	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	LEIGH A. WILLIS-SCENO	0	\$0.00	\$0.00	\$0.00	\$0.00
26	VINCENT SCENO JR.	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	CAPITAL ONE BANK USA, N.A.	33	\$2,797.51	\$1,411.67	\$1,385.84	\$298.46
28	LVNV FUNDING, LLC	33	\$917.79	\$463.13	\$454.66	\$97.92
29	LVNV FUNDING, LLC	33	\$8,056.95	\$4,065.71	\$3,991.24	\$859.60

Case Steps

Start Date	No. Months	Payment
10/01/2019	2.00	\$0.00
12/01/2019	1.00	\$1,900.00
01/01/2020	Paid to Date	\$1,271.00
10/01/2024	Projected end of plan	

Total payments received this period: \$15,252.00

Total paid to creditors this period: \$13,970.90

Undistributed Funds on Hand: \$1,161.69

Arrearages: (\$950.00)

Attorney: ANTHONY LANDOLFI, ESQUIRE